### Case 09-21980 Doc 6 Filed 03/23/09

Document

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CO. FILE DEPT. CLOCK VCHR. NO. 073 0000080146 1 W3H 003451 400

**Earnings Statement** 

PROSPER TEAM INC. 5072 NORTH 300 WEST STE 240 PROVO,UT 84604 1-800-748-5199

Period Ending: Pay Date:

02/07/2009 02/20/2009

Taxable Marital Status: Married

Exemptions/Allowances: Federal:

99 UT:

0000000146 GREGG D. BAIRD 122 E 100 S

#1

PROVO, UT 84601

Social Security Number: XXX-XX-1965

	occia. occam,			
Earnings	rate	hours	this period	year to date
Regular		35.48		
Bonus			45.00	84.41
Spifs			30.00	170.00
Commission				1,825.20
	Gross Pay		\$75.00	2,079.61
Deductions	Statutory			
	Social Security	Tax	-3.75	122.67
	Medicare Tax		-0.88	28.69
	Other			
	Checking		- 27 . 15	
	Medical		-10.27*	71.89
	Spifs		-30.00	170.00
	Vision		-4.16*	29.12
	Reimbursements	3		-1.21
	Adjustment			
	Reimbursement	S	+1.21	
	Net Pay		\$0.00	

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$60.57

PROSPER TEAM INC. 5072 NORTH 300 WEST STE 240 PROVO, UT 84604 1-800-748-5199

Advice number:

00000080146 02/20/2009

account number

transit ABA

amount \$27.15

153151725873

1243 0215

## Document

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CO. FILE DEPT. CLOCK VCHR. NO. 073 **W3H** 003451 400 0000070148 1

Earnings Statement

PROSPER TEAM INC. 5072 NORTH 300 WEST STE 240 PROVO,UT 84604 1-800-748-5199

Period Ending: Pay Date:

01/31/2009 02/13/2009

Taxable Marital Status: Married

0000000148

GREGG D. BAIRD 122 E 100 S

#1

PROVO, UT 84601

Exemptions/Allowances:

Federal: UT:

99

Social Security Number: XXX-XX-1965

Earnings	rate	hours	this period	year to date
Regular		39.71		
Commission			168.50	1,825.20
Spifs			15.00	140.00
Bonus				39.41
	Gross Pay		\$183.50	2,004.61
Deductions	Statutory			
	Social Security	Tax	-9.59	118.92
	Medicare Tax		-2.24	27.81
	Other		···	
	Checking		-127.81	
	Medical		-20.54*	61.62
	Spifs		-15.00	140.00
	Vision		-8.32*	24 . 96
	Net Pay		\$0.00	

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$154.64

PROSPER TEAM INC. 5072 NORTH 300 WEST STE 240 PROVO, UT 84604 1-800-748-5199

Advice number: Pav date:

00000070148 02/13/2009

account number

transit ABA

amount

153151725873

1243 0215

\$127,81

Document

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CO. FILE DEPT. CLOCK VCHR. NO. 073 0000050160 1 **W3H** 003451 400

**Earnings Statement** 

PROSPER TEAM INC. 5072 NORTH 300 WEST STE 240 PROVO.UT 84604 1-800-748-5199

Period Ending: Pay Date:

01/17/2009 01/30/2009

Taxable Marital Status: Married

Federal:

UT:

00000000160

Exemptions/Allowances:

GREGG D. BAIRD 122 E 100 S

99

PROVO, UT 84601

Social Security Number: XXX-XX-1965

	Social Security in	umber.	VVV-VV-1902	
Earnings	rate	hours	this period	year to date
Regular		38.74	1	
Bonus			39.41	39.41
Commission			939.80	1,656.70
Spifs			30.00	125.00
Opilo	Gross Pay		\$1,009.21	1,821.11
	0/ / / -			
<u>Deductions</u>	Statutory			400.00
	Social Security	Tax	-62.57	109.33
	Medicare Tax		- 14 . 63	25.57
	Other			
	Checking		-902.01	
	Spifs		-30.00	125.00
	Medical			41.08
	Vision			16.64
	Net Pay		\$0.00	

Your federal taxable wages this period are \$1,009.21

PROSPER TEAM INC. 5072 NORTH 300 WEST STE 240 PROVO, UT 84604 1-800-748-5199

Advice number:

00000050160 01/30/2009

Deposited to the account of

account number

transit ABA

amount

153151725873

1243 0215

\$902.01

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CO. FILE DEPT. CLOCK VCHR. NO. 073 **W3H** 003451 400 0000040158 1

**Earnings Statement** 

PROSPER TEAM INC. 5072 NORTH 300 WEST STE 240 PROVO,UT 84604 1-800-748-5199

Period Ending: Pay Date:

01/10/2009 01/23/2009

Taxable Marital Status: Married

0000000158

GREGG D. BAIRD 122 E 100 S

#1

PROVO, UT 84601

Exemptions/Allowances: Federal: 99

UT:

Social Security Number: XXX-XX-1965

Earnings	rate	hours	this period	year to date
Regular		36.24		
Commission			243.80	716.90
Spifs			30.00	95.00
·	Gross Pay		\$273.80	811.90
Deductions	Statutory			
***************************************	Social Security	Tax	-15.84	46.76
	Medicare Tax		-3.71	10.94
	Other			
	Checking		-180.96	
	Medical		-10.27*	41.08
	Spifs		- 55 . 00	95.00
	Vision		-8.02*	16.64
	Net Pay		\$0.00	

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$255.51

PROSPER TEAM INC. 5072 NORTH 300 WEST STE 240 PROVO, UT 84604 1-800-748-5199

Advice number:

00000040158 01/23/2009

account number

transit ABA

amount

153151725873

1243 0215

\$180.96

W3H 003451 400

Period Ending:

Pay Date:

01/03/2009

01/16/2009

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FILE DEPT. CLOCK VCHR. NO. 073 0000030159 1

**Earnings Statement** 

PROSPER TEAM INC. 5072 NORTH 300 WEST STE 240 PROVO,UT 84604

1-800-748-5199

Taxable Marital Status: Married Exemptions/Allowances:

Federal: 99 UT:

00000000159

GREGG D. BAIRD 122 E 100 S

#1

PROVO, UT 84601

Social Security Number: XXX-XX-1965

	,			
Earnings	rate	hours	this period	year to date
Regular		3.56		
Spifs			25.00	65.00
Commission				473 . 10
Commiscolor.	Gross Pay		\$25.00	538 . 10
Deductions	Statutory			
	Social Security	Tax		30.92
	Medicare Tax			7.23
	Other			
	Medical		-20.54*	30.81
	Vision		-4.46*	8.62
	Spifs			40.00
	Net Pay		\$0.00	

<sup>\*</sup> Excluded from federal taxable wages

PROSPER TEAM INC. 5072 NORTH 300 WEST STE 240 account

Advice number:

00000030159 01/16/2009

transit ABA number

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CO. W3H 003451 400

FILE DEPT. CLOCK VCHR NO. 073 0000010166

**Earnings Statement** 

PROSPER TEAM INC. 5072 NORTH 300 WEST STE 240 PROVO,UT 84604 1-800-748-5199

Period Ending: Pay Date:

12/20/2008 01/02/2009

Taxable Marital Status: Married

Exemptions/Allowances:

Federal: HT.

0000000166

GREGG D. BAIRD 122 E 100 S

#1

PROVO, UT 84601

Social Security Number: XXX-XX-1965

Earnings	rate	hours	this period	year to date
Regular		38.16		
Commission			473.10	473.10
Spifs			40.00	40.00
•	Gross Pay		\$513.10	513.10
Deductions	Statutory			
	Social Security	Tax	-30.92	30.92
	Medicare Tax		-7.23	7.23
	Other			
	Checking		-420.52	
	Medical		-10.27*	10.27
	Spifs		-40.00	40.00
	Vision		-4.16*	4.16
	Net Pay		\$0.00	

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$498.67

PROSPER TEAM INC. 5072 NORTH 300 WEST STE 240 PROVO, UT 84604 1-800-748-5199

Advice number: Pay date:

00000010166 01/02/2009

account number

amount

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153151725873

1243 0215

\$420.52